

Invoice



Invoice No # MD24015

Invoice Date Apr 04, 2024

Due Date Jun 04, 2024

PO# 20240414

Billed By

Market Diggers Solutions

Kamla Apartment, Dr Mukherjee Road, Dombivli ,
Thane,
Maharashtra, India - 421201

GSTIN: 27BNQPB7320G1Z1

PAN: BNQPB7320G

Billed To

Market Xcel Data Matrix Pvt. Ltd

17,Okhla Ind. Estate Phase 3 Rd, Okhla Phase III,
Delhi, India - 110020

GSTIN: 07AAECM5086D1ZI

PAN: AAECM5086D

Email: aroy@market-xcel.com

Item		GST Rate	Quantity	Rate	Amount	IGST	Total
1.	20240414 P21-69644-MXCL01745 MD2410 CANADA (HSN/SAC: 998371)	18%	1	₹405	₹405	₹72.90	₹477.90
2.	20240414 CHINA	18%	135	₹405	₹54,675	₹9,841.50	₹64,516.50
3.	20240414 ITALY	18%	2	₹405	₹810	₹145.80	₹955.80
4.	20240414 MALAYSIA	18%	16	₹405	₹6,480	₹1,166.40	₹7,646.40
5.	20240414 SAUDI ARABIA	18%	40	₹526.50	₹21,060	₹3,790.80	₹24,850.80
6.	20240414 SOUTH KOREA	18%	20	₹405	₹8,100	₹1,458	₹9,558
7.	20240414 TAIWAN	18%	42	₹405	₹17,010	₹3,061.80	₹20,071.80
8.	20240414 THAILAND	18%	13	₹405	₹5,265	₹947.70	₹6,212.70
9.	20240414 UAE	18%	21	₹526.50	₹11,056.50	₹1,990.17	₹13,046.67
10.	20240414 USA	18%	7	₹405	₹2,835	₹510.30	₹3,345.30

Total (in words) : ONE LAKH FIFTY THOUSAND SIX HUNDRED EIGHTY
ONE RUPEES AND EIGHTY SEVEN PAISE ONLY

Amount	₹1,27,696.50
IGST	₹22,985.37

Bank Details	
Account Name	Market Diggers Solutions
Account Number	59208208009109
IFSC	HDFC0001473
SWIFT Code	HDFCINBB
Bank	HDFC BANK LTD
AD/BSR Code	0510001- 6000009

Total (INR)	₹1,50,681.87
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Terms and Conditions

- 1. Please pay within 60 days from the date of invoice.
- 2. Please quote invoice number when remitting funds.

For any enquiry, reach out via email at vivek.b@marketdiggers.com, call on +91 82080 09109